Jul 24 20, 02:03p

KANSAS GOVERNMENTAL ETHICS COMMISSIONEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JUL 24 2020

July 27, 2020

KS Governmental Ethics Commission

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

A.	Name of Candidate: STAN FROWNFELTER		
	Address: 5225 CREST DRIVE		
	City and Zip Code: KANSAS CITY	ounty: _	WY
		strict:	
В.	Check only if appropriate: Amended Filing Termina	tion Re	nort
2.		don Roj	
			X
C.	Summary (covering the period from January 1, 2020 through July 23, 2020)		
	1. Cash on hand at beginning of period		20324.07
	2. Total Contributions and Other Receipts (Use Schedule A)	•••••	14030.00
	3. Cash available this period (Add Lines 1 and 2)		34354.07
	4. Total Expenditures and Other Disbursements (Use Schedule C)		14778.87
	5. Cash on hand at close of period (Subtract Line 4 from 3)		19575.20
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	"I declare that this report, including any accompanying schedules and statements, and to the best of my knowledge and belief is true, correct and complete. I unde failure to file this document or intentionally filing a false document is a class A	rstand t	hat the intentional
Date	7/24/20 Signature of Candidate or Treasurer		
		GE	C Form Rev, 2020

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

STAN FROWNFELTER

	Name and Address of Contributor	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date		Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/06/20	PIONEER CREEK WIND 700 UNIVERSE BLVD JUNO BEACH, FL 33408	PROJECT LLC		~			\$500.00
07/13/20	KHCA PAC 1100 SW GAGE BLVD TOPEKA, KS 66604			v			\$250.00
07/01/20	KANSAS CABLE PAC 900 S KANSAS AVE STE 300 TOPEKA, KS 66612			~			\$500.00
07/17/20	COX COMMUNICATIONS 901 S GEORGE WASHINGTON WICHITA, KS 67211			~			\$250.00
07/14/20	AT&T			~			\$250.00
07/16/20	GENERAL MOTORS CO PAC 25 MASSACHUSETTS AVE NW WASHINGTON DC 20001	STE 400		~			\$250.00
07/14/20	KANSAS INSURANCE PAC PO BOX 55 TOPEKA, KS 66601			~			\$100.00
07/14/20	KANSAS ELECTRIC POWER PO BOX 4877 TOPEKA, KS 66604	COOPERATIVE		V			\$100.00
06/30/20	ATMOS ENERGY CORP PAC 5430 LBJ FREEWAY STE 160 DALLAS, TX 75240			~			\$250.00
07/10/20	APAC-KANSAS PO BOX 1605 HUTCHINSON, KS 67504			~			\$500.00
07/09/20	KS ASSN OF NURSE CRNA PAC PO BOX 4006 LAWRENCE, KS 66046			~			\$200.00
	Subtotal This Page		سسسين بيدين الم	.4		.1.	\$3,150.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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	Name and Address	Occupation of Individual Giving More		Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
07/14/20	KANSAS FOR HIGHER 2200 W 36TH AVE #3498 KCK 66103	EDUCATION PAC		~			\$500.00
07/12/20	KS BEER WHOLESALERS ASSN 100 SE 9TH ST STE 100 TOPEKA, KS 66612	PAC		V			\$500.00
07/10/20	KANSAS DENTAL PAC 5200 SW HUNTOON STREET TOPEKA, KS 66604			~			\$200.00
07/14/20	PMCA GAS PAC 115 SE 7TH ST TOPEKA, KS 66603			~			\$200.00
07/10/20	KS WSW PAC 212 SW 8TH AVE STE 202 TOPEKA, KS 66603			~			\$250.00
07/06/20	WEST GARDNER SOLAR LLC 700 UNIVERSE BLVD JUNO BEACH, FL 33408			~			\$500.00
07/08/20	KIA PAC 815 SW TOPEKA BLVD TOPEKA, KS 66612			~			\$250.00
06/16/20	KS COMMITTEE FOR RURAL PO BOX 790 MEADE, KS 67864	ELECTRIFICATION		V			\$250.00
06/22/50	HOME BUILDERS ASSOC OF 600 E 103RD ST KCMO 64131	KANSAS CITY PAC		V			\$500.00
06/18/20	KC BIZPAC PAC OF GREATER 30 W PERSHING RD STE 301 KCMO 64108	KANSAS CITY CHAMBER OF COMMERCE		V			\$250.00
07/02/20	KS MEDICAL SOCIETY PAC 623 SW 10TH AVE TOPEKA, KS 66612			~			\$500.00
	Subtotal This Page						\$3,900.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

STAN FROWNFELTER

	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate B	οx	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
06/12/20	CREDIT UNION PAC OF KS 901 SW TOPEKA BLVD TOPEKA, KS 66612			~			\$250.00
06/16/20	FARMERS EMPLOYEE & AGENT 7340 W MEMORIAL RD OKLAHOMA CITY, OK 73142	PAC OF KS		~			\$500.00
06/16/20	SUMMIT STRAGEGIES GROUP 700 SW JACKSON ST STE 1100 TOPEKA, KS 66603			~			\$100.00
06/29/20	KS LIVESTOCK ASSN PAC 6031 SW 37TH ST TOPEKA, KS 66614			v			\$500.00
06/25/20	BLACK HILLS CORP PAC PO BOX 1400 RAPID CITY, SD 57709			~			\$500.00
06/17/20	CENTURYTEL, INC PO BOX 4065 MONROE, LA 71211			~			\$250.00
06/25/20	VOLUNTEER POLITICAL FUND 8600 HILLCREST RD KCMO 64138			V			\$500.00
06/23/20	KS CONTRACTORS ASSN PAC 800 SW JACKSON ST #100 TOPEKA, KS 66612			~			\$250.00
06/25/20	KS FOR LOWER ELECTRIC 7400 W 110TH ST STE 750 OVERLAND PARK, KS 66210	RATES INC		~			\$250.00
07/02/20	OPERATIVE PLASTERERS & 301 S MAIN ST INDEPENDENCE, MO 64050	CEMENT MASONS LOCAL UNION #518 PAC		~			\$150.00
06/25/20	KS STATE FARM INSURANCE 825 S KANSAS AVE STE 500 TOPEKA, KS 66612	AGENTS AND EMPLOYEES PAC		~			\$250.00
	Subtotal This Page		•				\$3,500.00

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(Name of Candidate)

	Name and Address	Occupation of Individual Giving More		Ch Approp	eck riate Bo)X	Amount of Cash, Check,
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
06/29/20	KANSAS AUTOMOBILE DEALERS 731 SOUTH KANSAS AVE TOPEKA, KS 66603	ELECTION ACTION COMMITTEE		~			\$200.00
06/30/20	GREATER KC BUILDING & 400 S MAIN INDEPENDENCE, MO 64050	CONSTRUCTION TRADES COUNCIL PEC		~			\$250.00
06/30/20	LOCAL UNION #124 VOLUNTARY 301 E 103RD ST TERRACE KCMO 64114	POLITICAL FUND		•			\$500.00
07/02/20	KANSAS RURAL INDEPENDENT PO BOX 4799 TOPEKA, KS 66604	TELECOMS PAC		~			\$250.00
06/25/20	THE KS REALTORS PAC 3644 SW BURLINGTON RD TOPEKA, KS 66611			~			\$250.00
07/09/20	KS BANKERS ASSN PAC PO BOX 4407 TOPEKA, KS 66604			•			\$500.00
07/09/20	MISSOURI & KANSAS LABORER 3450 HOLLENBERG DR BRIDGETON, MO 63044	PAC		~			\$500.00
06/22/20	KS HOSPITAL ASSN PAC 215 SE 8TH AVE TOPEKA, KS 66603			~			\$250.00
06/17/20	EVERGY EMPLOYEE POWER PO BOX 889 TOPEKA, KS 66601	PAC		~			\$250.00
7/15/20	stan Frownfeller 5225 Crestor KCKS lole106	Return Ot donation		~			100-00
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	Subtotal This Page						3050.00

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SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

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	Name and Address			Ch Approp	Amount of Cash, Check,		
Date	of Contributor	Than \$150	Cash	Check	Loan	E funds Other	Loan or Other Receipt
01/20/20	KDP RE-ENTER VOIDED CHECK						\$250.00
06/03/20	HAWVER NEWS RE-ENTER VOIDED CHECK						\$180.00
	Subtotal This Page			<u> </u>	<u> </u>	<u></u>	\$430.0

Complete if last page of Schedule A	14.030:00
Total Itemized Receipts for Period	\$ 13,930.0 0
Total Unitermized Contributions (\$50 or less)	
Sale of Political Materials (Uniternized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$ 13,930.0 0
	\$14.030°C

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

STAN FROWNFELTER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/2/20	SECURITY BANK 701 MINNESOTA AVE KANSAS CITY, KS 66101	SERVICE CHARGE	\$3.00
1/10/20	HYVEE 2951 SW WANAMAKER ROAD TOPEKA, KS	THANK YOU FLOWERS FOR HELPING	\$159.05
1/10/20	LEE'S PRINTING 804 CENTRAL AVE KCK 66101	PRINTED SUPPLIES	\$207.34
1/10/20	LEGISLATIVE ADMIN SERVICES 300 SW 10TH AVE STE 551-S TOPEKA, KS 66612	NOTE CARDS	\$385.47
2/5/20	MOSS PRINTING 5406 JOHNSON DR MISSION, KS 66202	PRINTED SUPPLIES	\$306.88
2/7/20	OSTMANN ELEMENTARY SCHOOL 200 MERIWETHER LEWIS	DONATION	\$120.00
2/7/20	EASTERN MISSOURI GIRL SCOUTS 2300 BALL DRIVE ST. LOUIS, MO 64136	DONATION	\$114.00
2/3/20	SECURITY BANK	SERVICE CHARGE	\$3.00
2/26/20	OSTMANN ELEMENTARY SCHOOL	DONATION	\$212.00
3/2/20	SECURITY BANK	SERVICE CHARGE	\$3.00
3/6/20	KANSAS DEMOCRATIC PARTY 501 SE JEFFERSON ST STE 30 TOPEKA, KS 66607	DONATION	\$1,490.00
	Subtotal This Page		\$3,003.74

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

STAN FROWNFELTER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
3/10/20	SECRETARY OF STATE 1ST FLOOR MEMORIAL HALL TOPEKA, KS 66612	DECLARATION OF INTENTION	\$120.00
3/17/20	DELUXE CHECKS 15505 W 113TH ST SHAWNEE, KS 66219	SUPPLIES	\$34.45
3/31/20	KANSAS SHERIFFS ASSN PO BOX 112 PITTSBURG, KS 66762	DONATION	\$25.00
3/31/20	NATIONAL FIRE SAFETY COUNCIL 815 N 6TH ST KCKS 66101	DONATION	\$200.00
4/2/20	SECURITY BANK	SERVICE CHARGE	\$3.00
4/24/20	BRANDIE ARMSTRONG 3017 S 53RD TERR KCK 66106	CAMPAIGN CONSULTANT	\$1,000.00
4/28/20	WENDY DAMMAN STATE CAPITAL BLDG	BONUS	\$250.00
5/1/20	SECURITY BANK	SERVICE CHARGE	\$3.00
4/28/20	LEGACY CARE HOMES - MAC HOUSE	DONATION	\$50.00
5/22/20	WENDY DAMMON	EXTRA WORK	\$250.00
5/20/20	JOE LEE MINORITY LEADERS OFFICE STATE CAPITAL BLDG	BONUS	\$100.00
	Subtotal This Page		\$2,035.45

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

STAN FROWNFELTER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/20/20	HEATHER SPRAGUE MINORITY LEADERS OFFICE STATE CAPITAL BLDG	BONUS	\$100.00
5/20/20	JAN KING MINORITY LEADERS OFFICE STATE CAPITAL BLDG	BONUS	\$100.00
5/20/20	ZACK FERGUSON MINORITY LEADERS OFFICE STATE CAPITAL BLDG	BONUS	\$100.00
5/20/20	DAVID HEINEMANN 3826 SW CAMBRIDGE CT TOPEKA, KS 66610	COFFEE MUGS	\$140.00
6/2/20	SECURITY BANK	SERVICE CHARGE	\$3.00
6/2/20	USPS KANSS CITY, KS	STAMPS	\$165.00
6/2/20	SUNFLOWER STATE JOURNAL TOPEKA, KS	SUBSCRIPTION	\$160.00
6/1/20	MOSS PRINTING	PRINTED SUPPLIES	\$164.40
6/1/20	MOSS PRINTING	PRINTED SUPPLIES	\$164.40
6/3/20	STAN FROWNFELTER 5225 CREST DRIVE KCK 66106	PHONE & INTERNET REIMBURSMENT	\$1,435.60
6/23/20	SOUTHWEST CHASE PO BOX 6294 CAROL STREAM, IL 60197	DONATION ACTBLUE PAC	\$100.00
	Subtotal This Page		\$2,632.40

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SCHEDULE C **EXPENDITURES AND OTHER DISBURSEMENTS**

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
6/25/20	LEES PRINTING	PRINTED SUPPLIES	\$2,830.81
7/1/20	HEARST TV NEW YORK, NY	TV ADS	\$2,000.00
7/8/20	LEES PRINTING	PRINTED SUPPLIES	\$561.99
7/2/20	SECURITY BANK	SERVICE CHARGE	\$3.00
7/20/20	BRANDIE ARMSTRONG	CAMPAIGN CONSULTANT	\$1,000.00
7/13/20	HOME DEPOT MERRIAM, KS	SIGN STAKES	\$61.48
7/23/20	CONNIE NICHOLS 2943 N 73RD PL KCKS 66109	REPORT FILING	\$150.00
7/23/20	JAKE MILLER	CAMPAIGN CONSULTANT	\$500.00
	Subtotal This Page		\$7,107.28

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SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candi	date)	

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period	
Total Unitemized Expenditures of \$50 or less	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$14,778.87

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